

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

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LMREC III NOTE HOLDER, INC

Plaintiff,

20-cv-05063 (KMK)(PED)

-against-

~~PROPOSED ORDER~~  
**FOR PAYMENT OF FEES  
TO RECEIVER AND TO  
COUNSEL FOR RECEIVER**

HUDSON EFT LLC, GUIDO SUBOTOVSKY,  
SAMUEL GACCIONE, HUGO SUBOTOVSKY,  
WILLIAM CLARKE, NOBLE ELEVATOR  
COMPANY, INC., SHAWN'S LAWN, INC., VSP  
MECHANICAL, INC., GEBERTH ELECTRIC, INC.,  
GAC BUILDERS LTD., BRIDGE MECHANICAL  
CORPORATION, UPPER RESTORATION, INC.,  
AND JOHN DOE #1 THROUGH JOHN DOE #10,

Defendants.  
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WHEREAS, pursuant to paragraph 4(y) of the Order Appointing Receiver dated August 21, 2020, Receiver Andrew L. Herz provided to Plaintiff the attached Invoice for services rendered through September 30, 2020 seeking an interim payment in the amount of \$23,270.00, said payment having been approved by Plaintiff in the attached writing on October 9, 2020 (Ex. A); and

WHEREAS, pursuant to the Order Appointing Kim Berg as Counsel to Receiver dated September 9, 2020, Receiver Andrew L. Herz provided to Plaintiff the attached Invoice for counsel's services dated October 5, 2020 in the amount of \$3,017.72, which was approved by Plaintiff in the attached writing dated October 7, 2020 (Ex. B); and

WHEREAS, Receiver now seeks Court approval of the interim payments described herein;

IT IS THEREFORE ORDERED that the interim disbursements to Receiver Andrew L. Herz in the amount of \$23,270.00 and to Counsel for Receiver Kim Berg in the amount of \$3,017.72 are hereby approved by the Court.

SO ORDERED:

  
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Kenneth M. Karas, U.S.D.J.

November 19, 2020